

### Councillor Expenses for the Financial Year July 2017 to June 2018

Resources provided to the Mayor and Councillors in order to carry out their duties, as per Section 76 of the Local Government Act.											Allowable reimbursement of out of pocket expenses, such as child care, which are bona-fide expenses incurred while performing the duties of a Councillor.	
Councillor	iPad for Agenda papers and other electronic papers	Mobile Phone***	Equipment	Conferences & Training	Conference Airfares	Meals & Entertainment/ Networking	Travel	Courier Costs for Agenda Papers	Office Supplies	Materials	Child Care	Total
Cr. Aitken	-		102				1,725	1,858				3,684
Cr. Cunial	-	507		896		59	28	1,465				2,955
Cr. Hampton*	-	1,268	343	4,068		532	2,024	1,481	243	532		10,491
Cr. Mayer	365	836		1,098		608	111					3,017
Cr. O'Reilly	1,318	142										1,460
Cr. O'Connor	353	165		1,800					90	98		2,506
Cr. Bolam**	-	608		10,794		971	52	900		14		13,339
Cr. McCormack**	338	386		8,334								9,058
Cr. Toms*	639	2,166	72	3,290		570	3,081					9,817
<b>Total</b>	<b>3,013</b>	<b>6,079</b>	<b>517</b>	<b>30,280</b>	-	<b>2,739</b>	<b>7,019</b>	<b>5,705</b>	<b>333</b>	<b>643</b>		<b>56,327</b>

\*At its meeting in February 2018, Council resolved for the Mayor, Cr Colin Hampton and Cr Toms to attend the National General Assembly. Airfare, accommodation, travel and registration expenses are shown against their expense line.

\*\*At its meeting in October 2017, Council resolved for Cr Bolam and Cr McCormack to attend a Company Directors Course and that the funds were to be sourced from their future training budgets up until 2019/20. This has been shown against their expense line.

\*\*\*Note: the mobile phone expenses for the third quarter were incorrectly reported. The transactions were entered incorrectly into the system and this error was discovered during the end of financial year reporting. This final summary reflects the correct figures for the 2017/2018 financial year.